EXHIBIT D

Case 1:20-cv-03374-JMF Document 47-4 Filed 07/06/21 Page 2 of 15 Received by NSD/FARA Registration Unit 10/09/2018 10:42:21 AM OMB No. 1124-0002, Expires May 31, 2020

U.S. Department of Justice

Washington, DC 20530

Supplemental Statement

Pursuant to the Foreign Agents Registration Act of 1938, as amended

	For Six Month Pe	riod Ending Sep. 30, 2018	ŷ.	
		(Insert date)		,
	I -	REGISTRANT		
1. (a) Name of Registrant		(b) Registration No.		
General Delegation of the PLO		5244		
(c) Business Address(es) of Registran 1732 Wisconsin AVe., NW Washington, DC 20007	t			
2. Has there been a change in the information	ntion proviously fu	rnished in connection with	the following?	
(a) If an individual:	ation previously lu	imsted in conjection with	the following:	
(1) Residence address(es)	Yes □	No 🗷		
(2) Citizenship	Yes □	No 🗷		
(3) Occupation	Yes □	No 🗷	,	
(b) If an organization:				
(1) Name	Yes 🗌	No 🗌		
(2) Ownership or control	Yes 🗌	No 🗌	· · · · · · · · · · · · · · · · · · ·	
(3) Branch offices	Yes 🗌	No 🗌		
(c) Explain fully all changes, if any,	indicated in Items	(a) and (b) above.		
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		ν.		
IF THE REGISTRAN	T IS AN INDIVII	DUAL, OMIT RESPONS	E TO ITEMS 3, 4, AND 5(a)	<u> </u>
3. If you have previously filed Exhibit C	•			
Yes □ No ⊠	, state whether any	changes merem have occi	unca auring uns o mondi repe	nting period.
If yes, have you filed an amendment to	the Exhibit C?	Yes □ No ⊠	i	
If no, please attach the required amend			-	·
no, preuse amon the required afficient		•		
		,	,	

¹ The Exhibit C, for which no printed form is provided, consists of a true copy of the charter, articles of incorporation, association, and by laws of a registrant that is an organization. (A waiver of the requirement to file an Exhibit C may be obtained for good cause upon written application to the Assistant Attorney General, National Security Division, U.S. Department of Justice, Washington, DC 20530.)

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	·= •			
Yes 🗀	No 🖾	•		
If yes, furnish the follow	wing information:			
Name	•	Position	Date Conn	ection Ended
	•			
a) Have any persons becom	ne partners, officers, directors or sin	vilar officials during this 6 mor	oth reporting period?))
Yes	No ⊠	mar officials daring mis o mor	ini reporting period.	
If yes, furnish the follow			•	
Name	Residence Address	Citizenship	Position	Date Assumed
Nume	residence radiess	Citizoniship	· OSILIOII	Date Assumed
		•		
*		•		
		•		
) Has any person named in	n Item 4(b) rendered services directl	y in furtherance of the interest	s of any foreign prin	cipal?
Yes	No 🗵	•	•	•
If yes, identify each suc	h person and describe the service re	ndered.		
	,			
	<i>:</i>	•		
	•		•	**
secretarial, or in a related	d or similar capacity? Yes ☐ Residence Address	No 🗵 Citizenship	Position	Date Assumed
				2000 . 1000444.94
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	individuals, who have filed a short f	orm registration statement, ter	minated their emplo	yment or
connection with the regi	individuals, who have filed a short fistrant during this 6 month reporting	orm registration statement, ter		yment or
connection with the region of the following	individuals, who have filed a short fistrant during this 6 month reporting wing information:	form registration statement, ter period? Yes □	minated their emplo No 図	
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connection with the regi If yes, furnish the follow Name) Have any employees or	individuals, who have filed a short fistrant during this 6 month reporting ving information: Po individuals, who have filed a short f	Form registration statement, terperiod? Yes sition or Connection form registration statement, term	minated their emplo No ⊠ Dat	e Terminated
If yes, furnish the follow Name Have any employees or principal during this 6 m	individuals, who have filed a short fistrant during this 6 month reporting wing information: Po individuals, who have filed a short formation and the porting period? Yes	form registration statement, ter period? Yes □	minated their emplo No ⊠ Dat	e Terminated
connection with the regi If yes, furnish the follow Name 1) Have any employees or	individuals, who have filed a short fistrant during this 6 month reporting wing information: Po individuals, who have filed a short formation and the porting period? Yes	Form registration statement, terperiod? Yes sition or Connection form registration statement, term	minated their emplo No ⊠ Dat	e Terminated
If yes, furnish the follow Name Have any employees or principal during this 6 m	individuals, who have filed a short fistrant during this 6 month reporting wing information: Po individuals, who have filed a short formation and the porting period? Yes	Form registration statement, terperiod? Yes sition or Connection form registration statement, term	minated their emplo No ⊠ Dat minated their connec	e Terminated
If yes, furnish the follow Name Have any employees or principal during this 6 m	individuals, who have filed a short fistrant during this 6 month reporting wing information: Polynomials individuals, who have filed a short finonth reporting period? Yes ving information:	form registration statement, tendered? Yes □ sition or Connection form registration statement, tendered	minated their emplo No ⊠ Dat minated their connec	e Terminated ction with any foreig
If yes, furnish the follow Name Have any employees or principal during this 6 m	individuals, who have filed a short fistrant during this 6 month reporting wing information: Polynomials individuals, who have filed a short finonth reporting period? Yes ving information:	form registration statement, tendered? Yes □ sition or Connection form registration statement, tendered	minated their emplo No ⊠ Dat minated their connec	e Terminated ction with any foreig
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connection with the regil If yes, furnish the follow Name I) Have any employees or principal during this 6 m. If yes, furnish the follow	individuals, who have filed a short fistrant during this 6 month reporting wing information: Polynomials individuals, who have filed a short finonth reporting period? Yes ving information:	form registration statement, tendered? Yes □ sition or Connection form registration statement, tendered	minated their emplo No ⊠ Dat minated their connec	e Terminated ction with any foreig

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	II - FOREIGN	PRINCIPAL		(FAGE
7.	Has your connection with any foreign principal ended during this If yes, furnish the following information:	s 6 month reporting period?	Yes ⊠	No 🗆
	if yes, turnish the following information.			9
	Foreign Principal	Dat	e of Termination	
	The Palestinian Liberation Organization	October 10	, 2018	
	(The General Delegation of the PLO to the U.S. is been ordered office by the State Department).	to close the		
			•	,
		•	•	•
8.	Have you acquired any new foreign principal(s) ² during this 6 m. If yes, furnish th following information:	onth reporting period?	Yes 🗆	No ⊠
	Name and Address of Foreign Principal(s)	Г	Pate Acquired	•
*			•	
9.	In addition to those named in Items 7 and 8, if any, list foreign perporting period.	rincipal(s) ² whom you contin	ued to represent d	uring the 6 month
	The Palestinian Liberation Organization			
		•		•
				•
			•	
			a - 2	
		•		
		The Mark As As a Friday of the Company of the Compa	- A-1	
10	(a) Have you filed exhibits for the newly acquired foreign princ	ipal(s), if any, listed in Item 8	3?	
	Exhibit A ³ Yes \(\square\) No \(\square\)			
	Exhibit B^4 Yes \square No \boxtimes	•		
	If no, please attach the required exhibit.			
	(b) Have there been any changes in the Exhibits A and B previous	ously filed for any foreign prin	ncipal whom you	
	represented during this six month period?	Yes ☐ No ⊠		•
-	If was have you filed an amendment to these exhibits?	Ves □ No 🕅		

If no, please attach the required amendment.

² The term "foreign principal" includes, in addition to those defined in Section 1(b) of the Act, an individual organization any of whose activities are directly or indirectly supervised, directed, controlled, financed, or subsidized in whole or in major part by a foreign government, foreign political party, foreign organization or foreign individual. (See Rule 100(a) (9)). A registrant who represents more than one foreign principal is required to list in the statements he files under the Act only those principals for whom he is not entitled to claim exemption under Section 3 of the Act. (See Rule 208.)

³ The Exhibit A, which is filed on Form NSD-3, sets forth the information required to be disclosed concerning each foreign principal.

⁴ The Exhibit B, which is filed on Form NSD-4, sets forth the information concerning the agreement or understanding between the registrant and the foreign principal.

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III - ACTIVITIES

11.	During this 6 month named in Items 7, 8,			d in any activ Yes ⊠	vities for or rend No □	ered any services	to any foreign p	rincipal
	If yes, identify each	foreign principal	and describe in fu	ıll detail your	activities and se	ervices:		
	The General Delegat Palestinians in the U forms. The office als members of the US O	S with Consular S o coordinates ev	services, such as lents for the com-	Power of Atte munity, purs	orney documen ues Public Diplo	its, Birth and Dea omacy in the US,	th certificates, a and interacts wi	nd other
	-						•	
							*	
12	Decide this Consumb		hava vay an bab	If of our for	oion minainal an	anged in nolition	l potivitui on dofi	nod holow?
12.	During this 6 month Yes ⊠	No 🗀	nave you on bena	in of any for	eign principal er	igaged in politica	i activity as den	ned below?
	If yes, identify each the relations, interest arranged, sponsored names of speakers ar	ts and policies sou or delivered spee	ight to be influen ches, lectures or i	ced and the n	neans employed	to achieve this p	urpose. If the reg	gistrant
	Please see attached	schedule 1					•	
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13.	In addition to the abo foreign principal(s)?		ivities, if any, hav No ⊠	e you engage	ed in activity on	your own behalf	which benefits y	our
	If yes, describe fully		* .					
	•					•		
			$(x_i, x_i) = (x_i, x_i)$			•	•	
			v.					

^{5 &}quot;Political activity," as defined in Section 1(o) of the Act, means any activity that the person engaging in believes will, or that the person intends to, in any way influence any agency or official of the Government of the United States or any section of the public within the United States with reference to formulating, adopting or changing the domestic or foreign policies of the United States or with reference to political or public interests, policies, or relations of a government of a foreign country or a foreign political party.

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IV - FINANCIAL INFORMATION

Please see attached schedule 2 (b) RECEIPTS - FUNDRAISING CAMPAIGN During this 6 month reporting period, have you received, as part of a fundraising campaign ⁷ , any money on the foreign principal named in Items 7, 8, or 9 of this statement? Yes \(\sqrt{No} \) \(\sqrt{No} \) \(\sqrt{If yes, have you filed an Exhibit D to your registration? Yes \(\sqrt{No} \) \(\sqrt{No} \) \(\sqrt{If yes, indicate the date the Exhibit D was filed. Date \(\sqrt{During this 6 month reporting period, have you received any thing of value of the than money from any fore named in Items 7, 8, or 9 of this statement, or from any other source, for or in the interests of any such foreigness \(\sqrt{No} \) \(\					received from a interests of any Yes 🖾	e, for or in the	reporting peri	ent, or from ar	During the statement	4. (a)
Date From Whom Purpose Ar Please see attached schedule 2 (b) RECEIPTS - FUNDRAISING CAMPAIGN During this 6 month reporting period, have you received, as part of a fundraising campaign ⁷ , any money on be foreign principal named in Items 7, 8, or 9 of this statement? Yes □ No ☑ If yes, have you filed an Exhibit D ⁸ to your registration? Yes □ No ☑ If yes, indicate the date the Exhibit D was filed. Date □ Ce) RECEIPTS-THINGS OF VALUE During this 6 month reporting period, have you received any thing of value other than money from any fore named in Items 7, 8, or 9 of this statement, or from any other source, for or in the interests of any such foreigness of the following information:		r		d .				xplain why.	If no, exp	
Date From Whom Purpose Ar Please see attached schedule 2 (b) RECEIPTS - FUNDRAISING CAMPAIGN During this 6 month reporting period, have you received, as part of a fundraising campaign ⁷ , any money on the foreign principal named in Items 7, 8, or 9 of this statement? Yes □ No ☑ If yes, have you filed an Exhibit D ⁸ to your registration? Yes □ No ☑ If yes, indicate the date the Exhibit D was filed. Date □ Co RECEIPTS-THINGS OF VALUE During this 6 month reporting period, have you received any thing of value other than money from any fore named in Items 7, 8, or 9 of this statement, or from any other source, for or in the interests of any such foreigness. If yes, furnish the following information:	•									
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During this 6 month reporting period, have you received, as part of a fundraising campaign ⁷ , any money on be foreign principal named in Items 7, 8, or 9 of this statement? If yes, have you filed an Exhibit D ⁸ to your registration? Yes \(\subseteq \text{No \(\subseteq \)} \) If yes, indicate the date the Exhibit D was filed. Date (c) RECEIPTS-THINGS OF VALUE During this 6 month reporting period, have you received any thing of value ⁹ other than money from any fore named in Items 7, 8, or 9 of this statement, or from any other source, for or in the interests of any such foreign Yes \(\subseteq \text{No \(\subseteq \)} \) If yes, furnish the following information:					•	-				
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(c) RECEIPTS-THINGS OF VALUE During this 6 month reporting period, have you received any thing of value other than money from any fore named in Items 7, 8, or 9 of this statement, or from any other source, for or in the interests of any such foreign Yes No If yes, furnish the following information:		No 🗷	l N	Yes 🗆	tration?	⁸ to your regis	d an Exhibit D	have you filed	If yes, ha	,
During this 6 month reporting period, have you received any thing of value other than money from any fore named in Items 7, 8, or 9 of this statement, or from any other source, for or in the interests of any such foreign Yes No If yes, furnish the following information:			· .		Date	t D was filed.	date the Exhibi	indicate the da	If yes, in	
If yes, furnish the following information:						od, have you	reporting per , or 9 of this st	this 6 month in Items 7, 8,	During the named in	(c)
Foundary Delinational Data Regard Third of Value	٠.					nation:	14.1		•	
roteign runcipal Date Received Thing of Value Pur	Purpose		Value	Thing of V	ceived	Date Re		n Principal	Foreign I	

^{6, 7} A registrant is required to file an Exhibit D if he collects or receives contributions, loans, moneys, or other things of value for a foreign principal, as part of a fundraising

⁸ An Exhibit D, for which no printed form is provided, sets forth an account of money collected or received as a result of a fundraising campaign and transmitted for a foreign principal

⁹ Things of value include but are not limited to gifts, interest free loans, expense free travel, favored stock purchases, exclusive rights, favored treatment over competitors, "kickbacks," and the like.

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15. (a)	DISBURSEMEN				* * * * * * * * * * * * * * * * * * *		
		nth reporting period, have you expended monies in connection	n with activity	on behalf of an	v foreign princi	oal named in	Items 7. 8. or
		ement? Yes ⊠ No		*** - *******	7 <u></u>		• • • • • • • • • • • • • • • • • • • •
	(2) transmitted n	nonies to any such foreign prin	cipal?	Yes □	No 🗵		
	If no, explain in f	ull detail why there were no dis	sbursements m	ade on behalf o	f any foreign pr	incipal.	
		• • • • • • • • • • • • • • • • • • • •				. 1	
			ł				
		elow in the required detail and sed, if any, to each foreign princi		each foreign pri	ncipal an accou	nt of such m	onies, including
	Date	To Whom		Pur	rpose		Amount
		Please see attached sched	lule 2A				
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	•						
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					llue ¹⁰ other than money as 7, 8, or 9 of this state	
	Y	'es □	No ⊠	•		
	If yes, furnish the fo	ollowing inform	ation:	•		· · · · · · · · · · · · · · · · · · ·
	Date	Recipient	Foreign F	rincipal	Thing of Value	Purpose
	1			. •		
					,	· · · · · · · · · · · · · · · · · · ·
	•				•	. :
(c)	During this 6 month other person, made	h reporting perio	ns of money or othe	our own funds and our things of value 11 i	on your own behalf eith n connection with an el neld to select candidates	
	Y	'es □	No ⊠			
	If yes, furnish the f	ollowing inform	ation:	•		
	Date	Amount or 1			nization or Candidate	Location of Event

^{10, 11} Things of value include but are not limited to gifts, interest free loans, expense free travel, favored stock purchases, exclusive rights, favored treatment over competitors, "kickbacks," and the like.

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V-INFORMATIONAL MATERIALS

16. (a) During this 6 month report	ting period, did you pro	epare, disseminate or caus	se to be dissemina	ted any informational materials?
If Yes, go to Item 17.	110 25	•		
(b) If you answered No to Item	n 16(a), do vou dissem	inate any material in conf	nection with your	registration?
	No 🗵	· · · · · · · · · · · · · · · · · · ·		
If Yes, please forward the mat	erials disseminated dur	ing the six month period	to the Registratio	n Unit for review.
17. Identify each such foreign prin	ncipal.			
N/A			-	
	•	•		
18. During this 6 month reporting	period, has any foreign	n principal established a b	oudget or allocated	d a specified sum of money to
finance your activities in prepare	aring or disseminating	informational materials?	Yeş □	No 🗵
If yes, identify each such fore	ign principal, specify a	mount, and indicate for w	hat period of time	2.
		•		•
	v	•		
•		;		•
•				•
19. During this 6 month reporting	neriod did your activi	ties in preparing, dissemi	nating or causing	the dissemination of informations
materials include the use of ar		no in proparing, alborin		
☐ Radio or TV broadcasts ☐	☐ Magazine or newspa	per	films [Letters or telegrams
☐ Advertising campaigns '□	☐ Press releases	Pamphlets or ot	her publications	∠ Lectures or speeches
Other (specify)		<u> </u>		
Electronic Communications		•		
⊠ Email				
₩ Website URL(s): www.plodele	egation.us			
Social media websites URL(s):	https://www.faceboo	ok.com/PalestineInUSA/	https://twitter.	com/PalestineUSA
Other (specify)		•		
20. During this 6 month reporting the following groups:	period, did you dissem	ninate or cause to be disse	eminated informat	ional materials among any of
☐ Public officials	□ No	ewspapers		Libraries
☐ Legislators	□ Ec			Educational institutions
☐ Government agencies	□ Ci	vic groups or association	ıs 🔲	Nationality groups
☐ Other (specify) N/A		· · · · · · · · · · · · · · · · · · ·	,	
21. What language was used in th	e informational materia	ıls:		
⊠ English	×	Other (specify) Arabic		· ·
22. Did you file with the Registra disseminated or caused to be o				informational materials No
23. Did you label each item of suc Yes ☐ No ☒	ch informational materi	als with the statement red	quired by Section	4(b) of the Act?

¹² The term informational materials includes any oral, visual, graphic, written, or pictorial information or matter of any kind, including that published by means of advertising, books, periodicals, newspapers, lectures, broadcasts, motion pictures, or any means or instrumentality of interstate or foreign commerce or otherwise. Informational materials disseminated by an agent of a foreign principal as part of an activity in itself exempt from registration, or an activity which by itself would not require registration, need not be filed pursuant to Section 4(b) of the Act.

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(P.	AGE	9)

	IITION

In accordance with 28 U.S.C. § 1746, the undersigned swear(s) or affirm(s) under penalty of perjury that he/she has (they have) read the information set forth in this registration statement and the attached exhibits and that he/she is (they are) familiar with the contents thereof and that such contents are in their entirety true and accurate to the best of his/her (their) knowledge and belief, except that the undersigned make(s) no representation as to truth or accuracy of the information contained in the attached Short Form Registration Statement(s), if any, insofar as such information is not within his/her (their) personal knowledge.

(Date of signature)	(Print or type name under each signature or provide electron	tronic signature	
October 05, 2018	/s/ Dr. Husam Zomlot	eSigned	
		-	
		•	

¹³ This statement shall be signed by the individual agent, if the registrant is an individual, or by a majority of those partners, officers, directors or persons performing similar functions, if the registrant is an organization, except that the organization can, by power of attorney, authorize one or more individuals to execute this statement on its behalf.

Registration Number 5244

Six months period ending September 30, 2018

Schedule (1)

(No Transcript)

Sunday, April 1, 2018

Monday, April 2, 2018

3:30 p.m.

Suzan Qariot and May Barghouthi/office

Tuesday, April 3, 2018

3:00 p.m.

Meeting with Dr. Norbert Goldfield/office

Wednesday, April 4, 2018

10:00 a.m.

Interview at CBS News

1:15-2:30 p.m.

Speech at Brookings

1775 Massachusetts Ave NW, Washington, DC 20036

Thursday, April 5, 2018

11:00 a.m.

Breakfast with CNN Editorial Board

820 First Street, NE, Suite 1100

5:00-6:00 p.m.

Model Arab League w/ NCUSAR Student Briefing

3900 Reservoir Rd. NW, Washington, DC 20057 (Georgetown

University Hotel and Conference Center)

Friday, April 6, 2018

11:30 a.m.

Francesco FONTEMAGGI from AFP/office

5:00 p.m.

Meeting with Elise from CNN

Sunday, April 8, 2018

2:30 p.m.

PLO Office Easter Event

Religious Society of Friends

2111 Florida Ave NW, Washington, DC 20008

Monday, April 9, 2018

2:30 p.m.

Martine Sherman/office

Tuesday, April 10, 2018

4:00 p.m.

Washington Report Meeting

Middle East Books and More

1902 18th St NW

Washington, DC 20009

Wednesday, April 11, 2018

1:30 p.m.

Phone call with Rev. Dr. Mae Cannon

Thursday, April 12, 2018

Princeton University

Friday, April 13, 2018

2:00-3:00 p.m.

A private roundtable with H. E. Sheikh Mohammed Al Thani, Deputy

Prime Minister and Minister of Foreign Affairs

Brookings Institution

1775 Massachusetts Ave NW, Washington, DC 20036

Monday, April 16, 2018

10:00 a.m.

Meeting with Rabbis at J-Street Conference

Omni Shoreham Hotel

2500 Calvert St NW, Washington, DC 20008

1:40 p.m.

Speech at J-Street Conference

Omni Shoreham Hotel

2500 Calvert St NW, Washington, DC 20008

3:30 p.m.

J-Street U

Omni Shoreham Hotel

2500 Calvert St NW, Washington, DC 20008

6:30 p.m.

J-Street Gala

Omni Shoreham Hotel

2500 Calvert St NW, Washington, DC 20008

Tuesday, April 17, 2018

10:30-12:00

Evangelical Leaders Meeting

110 Maryland Ave NE, Room 103

Washington DC, 20002

2:30 p.m.

Students from Washington Workshop Foundation/office

Wednesday, April 18, 2018

11:00 a.m.

Arab Ambassadors' Meeting

Arab League

6:00 p.m.

Meeting with Governor Azzam Shawwa

Intercontinental Hotel (the Wharf)

801 Wharf Street, SW, Washington, DC 20024

Thursday, April 19, 2018

3:30 p.m.

Meeting with Lara Friedman and Daniel Beiman/office

Friday, April 20, 2018

12:00 p.m.

Hadeel Oueis, Al-Riyadh Newspaper/office

Monday, April 23, 2018

11:00 a.m.

Minister Dr. Shukri Bishara/office

12:00 p.m.

Governor Azzam Shawwa/office

4:30 p.m.

Meeting with Ambassador Tor Wennesland

Dupont Circle Hotel

1500 New Hampshire Avenue NW

Washington DC, 20036

Tuesday, April 24, 2018

11:00 a.m.

Meeting with Senator Lindsey Graham (US-Palestinian Relations)

Russell Senate Office Building

Wednesday, April 25, 2018

12:00 p.m.

Lunch at Mr. Chuck McLeod's house

3:00 p.m.

Grace and the group/office

Thursday, April 26, 2018

5:30 p.m.

AAI Gala (Mr. & Mrs.)

J.W. Marriott

1331 Pennsylvania Ave., NW (Black tie)

Friday, April 27, 2018

10:00 a.m.

Meeting with Professor Khalidi/office

Friday, May 11, 2018

11:15 a.m.

USMEP International Board Meeting

St. Regis Hotel

923 16th & K Street, NW

Saturday, May 12, 2018

Sunday, May 13, 2018

5:00 p.m.

Interview with MSNBC

Monday, May 14, 2018

10:00 a.m.

Interview with CNN

820 First St NE, Washington, DC 20002

(must be there at 9:45 a.m.)

12:30 p.m.

Interview with Emiliano Bos Swiss Radio/office

1:30 p.m.

Interview with Alarabya/office

3:00 p.m.

Al-jazeera English

1200 New Hampshire Ave., NW (must be there at 2:50)

6:00 p.m.

Interview with CNN

820 First St NE, Washington, DC 20002

Tuesday, May 15, 2018

General Delegation of the PLO to the United States

1732 Wisconsin Ave., NW. Washington, DC 20007 Tel: (202) 974-6360 • Fax: (202) 974-6278



الفوضية العامة لنظمة التحرير الفلسطينية

الولايات المتحدة – واشنطن هاتف: ٦٣٦٠–٧٩٤ (٢٠٢) • فاكس: ٣٧٧٨–٩٧٤ (٢٠٢)

Schedule No.2

Registration Number 5244
Receipts & Expenditures
Six Month Period Ending September 30, 2018

Receipt:

- Balance of cash in Abu Dhabi International Bank	
as of March 31, 2018	\$31,887.52
- Received from Palestine National Found / Amman:	\$221,338.00
- Refund value of Attorney of Power (Proxies Certification):	\$154,850.00
- Refund (Personals& Others):	\$20,320.00
- Refund (Bank Interests):	\$305.17

Total receipts and balance on hand:

\$828,747.43

Expenditures:

Total Expenditures (Schedule No. 2A)

\$827,819.02

Reconciliation:

Balance in bank as of September 30, 2018:

\$928.41

Total balance of three accounts we have at Bank Abu Dhabi International Bank located at: 1430 K Street, NW., Washington, DC 20005 as of September 30, 2018:

Account# 1100008370 for the amount of \$928.41 Account# 1105385400 for the amount of \$ 0.00 Account# 1100006026 for the amount of \$ 0.00

General Delegation of the PLO to the United States

1732 Wisconsin Aye., NW. Washington, DC 20007 Tel: (202) 974-6360 • Fax: (202) 974-6278



المفوضية العامة لنظمة التحرير الفلسطينية

الولايات المتحدة – واشنطن ماتف: ٦٣٦-١٣٦ (٢٠٢) • فاكس: ٢٧٧٨–٧٧٤ (٢٠٢)

Schedule No.2A

Other Expenses Six Month Period Ending September 30, 2018

- Office (Rent):	\$ 0.00
- Office utilities (Water, Electricity, Gas):	\$ 7,231.42
- Employees Residential (Rent):	\$123,780.00
- Employees Residential (Water, Electricity, Gas, Cable):	\$ 2,847.20
- Salaries (Local Employees):	\$227,789.00
- Telephone, Mailing & Shipping:	\$ 11,334.25
- Subscriptions (Newspaper, Magazines, CQ Roll Call):	\$ 1,150.00
- Equipment Purchase:	\$ 0.00
- Furniture Purchased for Residential:	\$ 0.00
- Equipment Maintenance:	\$ 390.00
- Stationary & Supplies:	\$ 880.65
- Entertainment (Luncheon Invitations & Receptions):	\$ 17,726.25
- Cars (Gas, Insurance, Maintenance, Property Tax):	\$ 2,050.75
- Travel Tasks (Airline Tickets & Lodging):	\$ 18,317.00
- Employees Health Insurance & Medical Expenses:	\$
- Employees Schools tuition fees:	\$ 0.00
- Employees end of service (severance):	\$384,221.00
- Miscellaneous expenses (Transportations, Parking, Over time,	
Reimbursements & Financial allowances, Property Insurance):	\$ 30,101.50

Total expenses:

\$827,819.02